

# Exhibit 9

Exhibit 9

**MCGRAW MORRIS P.C.**

2075 WEST BIG BEAVER  
 SUITE 750  
 TROY, MI 48084  
 248-502-4000  
 TAX I.D. #27-1058649

Attn: JOHN O'BRIEN, DEPUTY CEO  
 KAREGNONDI WATER AUTHORITY  
 KAREGNONDI WATER AUTHORITY  
 G-4610 BEECHER ROAD  
 FLINT, MI 48532

Statement Date: July 3, 2019  
 Statement No. 5840  
 Account No. 3025.100  
 Page: 1

RE: NON-PARTY SUBPOENA

OUR FILE #3025.1007

Fees

			Hours	
06/03/2019	KK	PREPARATION FOR AND ATTENDANCE AT MEETING WITH CLIENT TO REVIEW DOCUMENTS.	10.50	1,312.50
06/04/2019	KK	PREPARATION OF AND RECEIPT AND REVIEW OF 3 EMAILS AND ASSOCIATED ATTACHMENTS REGARDING SUBPOENA PRODUCTION ISSUES.	0.40	50.00
06/05/2019	KK	TELEPHONE CONFERENCE WITH ATTY LANDA REGARDING PRODUCTION ISSUES. PREPARATION FOR AND ATTENDANCE AT MEETING WITH CLIENT TO REVIEW/GATHER DOCUMENTS.	6.00	750.00
06/10/2019	KK	PREPARATION OF AND RECEIPT AND REVIEW OF 4 EMAILS AND ASSOCIATED ATTACHMENTS REGARDING SUBPOENA PRODUCTION ISSUES.	0.50	62.50
06/11/2019	KK	RECEIPT AND REVIEW OF EMAIL REGARDING SUBPOENA PRODUCTION ISSUES.	0.10	12.50
06/12/2019	KK	PREPARATION OF AND RECEIPT AND REVIEW OF 2 EMAILS AND ASSOCIATED ATTACHMENTS REGARDING SUBPOENA PRODUCTION ISSUES.	0.20	25.00
		For Current Services Rendered	<u>17.70</u>	<u>2,212.50</u>

## Recapitulation

Timekeeper  
 KEVIN KILBY

Hours  
17.70

KAREGNONDI WATER AUTHORITY  
 Account No. 3025.1007  
 RE: NON-PARTY SUBPOENA

Statement Date: 07/03/2019  
 Statement No. 5840  
 Page No. 2

Expenses

06/03/2019	MILEAGE TO/FROM MEETING WITH CLIENT	61.07
06/05/2019	MILEAGE TO/FROM MEETING WITH CLIENT.	61.07
06/06/2019	MILEAGE TO/FROM MEETING WITH CLIENT.	61.07
06/06/2019	MILEAGE TO/FROM FOLEY MANSFIELD - DELIVER SUBPOENA DOCUMENTS.	11.04
	<b>Total Expenses</b>	<b>194.25</b>
	Previous Balance	\$16,281.34
	<b>Total Current Work</b>	<b>2,406.75</b>

Payments

06/27/2019	Payment - Thank you	-16,281.34
	Balance Due	<u>\$2,406.75</u>

Approved By JMF  
 For Payment KWA Reimbursable  
 Date Approved 7/5/19

**MCGRaw MORRIS P.C.**

2075 WEST BIG BEAVER  
 SUITE 750  
 TROY, MI 48084  
 248-502-4000  
 TAX I.D. #27-1058649

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Attn: JOHN O'BRIEN, DEPUTY CEO  
 KAREGNONDI WATER AUTHORITY  
 KAREGNONDI WATER AUTHORITY  
 G-4610 BEECHER ROAD  
 FLINT, MI 48532

Statement Date: June 6, 2019  
 Statement No. 5784  
 Account No. 3025.100  
 Page: 1

RE: NON-PARTY SUBPOENA

OUR FILE #3025.1007

Fees

			Hours	
05/01/2019	KK	PREPARATION OF AND RECEIPT AND REVIEW OF A TOTAL OF 3 EMAILS AND ASSOCIATED ATTACHMENTS.	0.60	75.00
	TDL	REVIEW AND ANALYSIS OF SUBPOENA IN REGARD TO PREPARATION FOR EMAIL REVIEW; PLAN AND PREPARE FOR EMAIL REVIEW PURSUANT SUBPOENA	3.00	375.00
	CEL	REVIEW AND ANALYSIS OF NON-PARTY SUBPOENA	1.50	187.50
05/02/2019	KK	PREPARATION OF AND RECEIPT AND REVIEW OF A TOTAL OF 2 EMAILS AND ASSOCIATED ATTACHMENTS REGARDING SUBPOENA REVIEW.	0.40	50.00
	TDL	REVIEW AND ANALYSIS OF EMAILS RE DWSD FOR PRODUCTION UNDER SUBPOENA.	6.30	787.50
	CEL	CONFERENCE WITH ATTY KK REGARDING PROCEDURES OF OUR RESPONSE TO SUBPOENA	0.50	62.50
	MO	REVIEW AND ANALYSIS OF NON-PARTY SUBPOENA IN PREPARATION OF EMAIL REVIEW IN RESPONSE TO NON-PARTY SUBPOENA	2.50	312.50
	MO	CONFERENCE WITH ATTORNEYS TL AND CL REGARDING NON-PARTY SUBPOENA.	1.10	137.50
05/03/2019	KK	TELEPHONE CONFERENCES WITH M. ATTY LANDA REGARDING SUBPOENA PRODUCTION. PREPARATION OF AND RECEIPT AND REVIEW OF A TOTAL OF 6 EMAILS AND ASSOCIATED ATTACHMENTS REGARDING SUBPOENA PRODUCTION.	2.00	250.00

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KAREGNONDI WATER AUTHORITY  
 Account No. 3025.1007  
 RE: NON-PARTY SUBPOENA

Statement Date: 06/06/2019  
 Statement No. 5784  
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			Hours	
	TDL	REVIEW AND ANALYSIS OF EMAILS PERTAINING TO GLWA IN REGARD TO PRODUCTION UNDER SUBPOENA.	6.00	750.00
	CEL	REVIEW EMAILS REGARDING NON-PARTY SUBPOENA	8.00	1,000.00
05/07/2019	MO	REVIEW EMAILS REGARDING NON-PARTY SUBPOENA.	6.00	750.00
05/08/2019	MO	REVIEW OF EMAILS REGARDING NON-PARTY SUBPOENA.	6.00	750.00
05/09/2019	CEL	REVIEW EMAILS REGARDING NON-PARTY SUBPOENA	8.00	1,000.00
	MO	REVIEW OF EMAILS REGARDING NON-PARTY SUBPOENA.	6.00	750.00
05/10/2019	KK	FINALIZE DOCUMENT REVIEW. PHOTOCOPY, DOWNLOAD AND PREPARE DOCUMENTS FOR DELIVERY TO ATTY WISE.	12.10	1,512.50
	TDL	PLAN, PREPARE FOR AND ATTENDANCE AT MEETING TO REVIEW KWA DOCUMENTS FOR SUBPOENA.	8.30	1,037.50
	KK	RECEIPT AND REVIEW OF EMAIL REGARDING SUBPOENA ISSUES.	0.10	12.50
	CEL	REVIEW EMAILS REGARDING NON-PARTY SUBPOENA	8.00	1,000.00
	MO	FINALIZE REVIEW OF EMAILS REGARDING NON-PARTY SUBPOENA.	6.00	750.00
05/13/2019	KK	RECEIPT AND REVIEW OF EMAIL REGARDING SUBPOENA ISSUES.	0.10	12.50
05/15/2019	KK	PREPARATION OF AND RECEIPT AND REVIEW OF A TOTAL OF 8 EMAILS AND ASSOCIATED ATTACHMENTS REGARDING SUBPOENA ISSUES.	1.00	125.00
05/16/2019	KK	FINALIZED ALL PRODUCTION. REVIEWED AND HAND-DELIVERED TO ATTY WISE. PREPARATION OF AND RECEIPT AND REVIEW OF A TOTAL OF 5 EMAILS AND ASSOCIATED ATTACHMENTS REGARDING SUBPOENA ISSUES.	12.80	1,600.00
05/17/2019	KK	RECEIPT OF EMAIL REGARDING SUBPOENA ISSUES.	0.10	12.50
05/20/2019	TDL	REVIEW AND ANALYSIS OF JEFF WRIGHT SUBPOENA.	1.00	125.00
	CEL	REVIEW OF JEFF WRIGHT SUBPOENA REGARDING KWA ISSUES	1.50	187.50
05/21/2019	KK	TELEPHONE CONFERENCE WITH ATTY WISE AND ATTY GALVIN REGARDING SUBPOENA ISSUES. SECOND TELEPHONE CONFERENCE WITH ATTY WISE REGARDING PRODUCTION. ANOTHER TELEPHONE CONFERENCE WITH FOLEY MANSFIELD IT DEPARTMENT REGARDING DOCUMENTS. PREPARATION OF AND RECEIPT AND REVIEW OF A TOTAL OF 17 EMAILS AND ASSOCIATED ATTACHMENTS REGARDING PRODUCTION ISSUES. PREPARATION OF PRIVILEGED LOG.	6.80	850.00

KAREGNONDI WATER AUTHORITY  
 Account No. 3025.1007  
 RE: NON-PARTY SUBPOENA

Statement Date: 06/06/2019  
 Statement No. 5784  
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			Hours
	TDL	REVIEW AND ANALYSIS OF MULTIPLE EMAILS RE PHASE II PRODUCTION.	0.50 62.50
	CEL	COMMUNICATION/5X EMAILS REGARDING PHASE II OF SUBPOENA PRODUCTION	0.80 100.00
05/23/2019	KK	RECEIPT AND REVIEW OF EMAIL REGARDING PRODUCTION ISSUES.	0.10 12.50
05/28/2019	KK	RECEIPT AND REVIEW OF EMAIL REGARDING PRODUCTION ISSUES.	0.10 12.50
05/29/2019	KK	RECEIPT AND REVIEW OF EMAIL REGARDING PRODUCTION ISSUES. REVIEW OF ADDITIONAL HARD DOCUMENTS.	5.30 662.50
05/31/2019	KK	REVIEW OF FIRST BATCH OF EMAILS PROVIDED FROM K. SYLVESTER'S COMPUTER.	6.20 775.00
		For Current Services Rendered	<hr/> 128.70 16,087.50

#### Recapitulation

Timekeeper	Hours
CHARLES E LOVELL	28.30
KEVIN KILBY	47.70
TOM LANDA	25.10
MICHAEL OLCESE	27.60

#### Expenses

05/10/2019	MILEAGE TO/FROM MEETING WITH CLIENT REGARDING SUBPOENA	61.07
05/16/2019	MILEAGE TO/FROM MEETING WITH CLIENT AND DELIVER DOCUMENTS TO ATTY WISE.	71.70
05/31/2019	MILEAGE TO/FROM CLIENT TO REVIEW K. SYLVESTER FIRST BATCH OF EMAILS	61.07
	Total Expenses	<hr/> 193.84
	Previous Balance	\$3,450.00
	Total Current Work	16,281.34

#### Payments

05/28/2019	Payment - Thank you	-3,450.00
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Balance Due

\$16,281.34

Approved By <i>JMK/S</i>
For Payment
Date Approved <i>6/10/19</i>

*Reimbursable*



**MCGRaw MORRIS P.C.**

2075 WEST BIG BEAVER  
 SUITE 750  
 TROY, MI 48084  
 248-502-4000  
 TAX I.D. #27-1058649

Attn: JOHN O'BRIEN, DEPUTY CEO  
 KAREGNONDI WATER AUTHORITY  
 KAREGNONDI WATER AUTHORITY  
 G-4610 BEECHER ROAD  
 FLINT, MI 48532

Statement Date: May 8, 2019  
 Statement No.: 5714  
 Account No. 3025.100  
 Page: 1

RE: NON-PARTY SUBPOENA

OUR FILE #3025.1007

Fees

			Hours
04/04/2019	KK	TELEPHONE CONFERENCE WITH ATTY WISE REGARDING SUBPOENA. PREPARATION OF AND RECEIPT AND REVIEW OF A TOTAL OF 2 EMAILS AND ASSOCIATED ATTACHMENTS REGARDING DOCUMENT REVIEW.	0.40      50.00
	TDL	CONFERENCE WITH ATTORNEY KILBY RE SUBPOENA DOCUMENT REVIEW; REVIEW SUBPOENA IN REGARD TO PREPARATION FOR DOCUMENT REVIEW.	1.50      187.50
04/06/2019	KK	PREPARATION OF AND RECEIPT AND REVIEW OF 3 EMAILS AND ASSOCIATED ATTACHMENTS REGARDING DOCUMENT REVIEW.	0.30      37.50
	KK	REVIEW OF EMAILS TO/FROM STATE OF MICHIGAN.	5.80      725.00
04/07/2019	KK	REVIEW OF EMAILS TO/FROM STATE OF MICHIGAN.	6.30      787.50
04/08/2019	KK	TELEPHONE CONFERENCE WITH ATTY LOVELL AND ATTY LANDA REGARDING EMAIL REVIEW AND M. HORGAN REGARDING DOCUMENTS. PREPARATION OF AND RECEIPT AND REVIEW OF 5 EMAILS AND ASSOCIATED ATTACHMENTS REGARDING DOCUMENT REVIEW.	1.20      150.00
04/09/2019	KK	PREPARATION OF AND RECEIPT AND REVIEW OF 5 EMAILS AND ASSOCIATED ATTACHMENTS. PREPARATION OF MEMORANDUM TO ATTY WISE REGARDING PRODUCTION I. COMPILED AND TRANSMITTED DOCUMENTS TO MR. WISE VIA GOOGLE DOCUMENTS.	3.60      450.00
04/13/2019	KK	REVIEW OF EMAILS TO/FROM STATE OF MICHIGAN.	6.10      762.50
04/15/2019	KK	RECEIPT OF EMAIL REGARDING DOCUMENT REVIEW.	0.10      12.50

KAREGNONDI WATER AUTHORITY  
 Account No. 3025.1007  
 RE: NON-PARTY SUBPOENA

Statement Date: 05/08/2019  
 Statement No. 5714  
 Page No. 2

			Hours	
04/17/2019	KK	PREPARATION OF AND RECEIPT AND REVIEW OF 2 EMAILS AND ASSOCIATED ATTACHMENTS REGARDING DOCUMENT PRODUCTION	0.20	25.00
04/19/2019	TDL	CONFERENCE WITH ATTORNEY LOVELL AND ATTORNEY OLCESE RE SCOPE OF SUBPOENA REVIEW AND PREPARATION FOR PRODUCTION OF DOCUMENT PURSUANT TO SUBPOENA.	1.20	150.00
	CEL	REVIEW AND ANALYSIS OF SUBPOENA	0.50	62.50
04/23/2019	KK	TELEPHONE CONFERENCE WITH M. HORGAN AND J. ASBRIDGE REGARDING DOCUMENTS. RECEIPT OF EMAIL REGARDING DOCUMENT PRODUCTION.	0.30	37.50
04/24/2019	KK	RECEIPT OF EMAIL REGARDING DOCUMENT PRODUCTION. For Current Services Rendered	0.10	12.50
			<u>27.60</u>	<u>3,450.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>
CHARLES E LOVELL	0.50
KEVIN KILBY	24.40
TOM LANDA	2.70

Total Current Work	3,450.00
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Balance Due	<u>\$3,450.00</u>
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APPROVED  
  
 FOR  
Payment - Note reimbursable  
 DATE 5/14/19